

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 9, 1990

SUBJECT: Annual Oversight Bill for
Wayne Reclamation and Recycling (Superfund Site #95)

FROM: Tinka G. Hyde *Tinka G. Hyde*
Remedial Project Manager

TO: Tony Audia
Financial Management

The following costs which are present on the attached March 2, 1990 Cumulative Cost Summary for the Wayne Reclamation and Recycling (WRR) Site should be removed prior to issuance of the annual oversight bill for the period of January 1, 1989 to December 31, 1989:

o ESAT Contract (68-01-7443):	\$2,321.68
o FIT Contract (68-01-6692):	\$ 1.05
o NEIC Contract (68-01-6838):	\$1,329.99
o REM Contract (68-01-6939):	\$4,993.38

These costs were not incurred during this billing period for the RI/FS and should be considered past cost that will be pursued during RD/RA negotiations or, if necessary, cost recovery.

Attachment

cc: V. Simmons, FM

CUMULATIVE COST SUMMARY
Wayne Waste Oil, IN
SUPERFUND SITE # 95
PREPARED 03/02/90

		Cumulative Costs From January 1, 1989 Through December 1, 1989	
<u>31</u>			
<u>EPA EXPENDITURES</u>			
EPA PAYROLL --			
--Headquarters		\$	0.00
--Regional			19,831.60
EPA INDIRECT COSTS --			
--			35,690.20
EPA TRAVEL --			
--Headquarters			0.00
--Regional			1,089.74
ARCS CONTRACT --			
--Roy F. Weston (68-W8-0089)			1,990.91
ESAT CONTRACT --			
--Roy F. Weston (68-01-7443)			2,321.68
FIT CONTRACT --			
--Ecology & Environment (68-01-6692)			1.05
NEIC CONTRACT --			
--Techlaw (68-01-6838)			1,329.99
REM CONTRACT --			
--Camp, Dresser & McKee (68-01-6939)			<u>4,993.38</u>
TOTAL EPA COSTS BEFORE INTEREST		\$	67,248.55
Pre-judgement Interest			<u>0.00</u>
TOTAL EPA COSTS FOR WAYNE WASTE OIL, IN		\$	67,248.55

Please Note: All cost information is derived either from the
EPA Financial Management System or the Contractor
Letter Report.

15 6/10/89
 14/20 7 11/1/89
 THE
 SUPERFUND
 SITE # 95
 WAYNE WASTE OIL
 INDIANA
 03/02/90